



DONALD L. WOLFE, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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IN REPLY PLEASE

REFER TO FILE: **C-1**

December 19, 2006

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

CHANGES IN WORK FOR PUBLIC WORKS CONTRACTS SUPERVISORIAL DISTRICTS 1 AND 3 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Find that the requested changes in work have no significant effect on the environment and approve the changes for the following construction contracts:

Project ID No. RDC0012920 - Hicks Avenue, et al., vicinity of City Terrace (1), Sully-Miller Contracting Company, in amount of \$22,500.00.

Project ID No. RDC0014714 - Piuma Road East of Mile Marker 2.81, vicinity of Monte Nido (3), G Coast Construction, Inc., in amount of \$51,587.91.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board approval for changes in public works contracts in support of the timely completion of the projects while avoiding delays and the potential for claims. The descriptions of the changes, estimated costs, and the necessary time extensions are listed in the enclosure for each contract.

The Honorable Board of Supervisors
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The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Enclosed for your authorization are changes in work in excess of my delegated limits, which are required to complete Project ID Nos. RDC0012920 and RDC0014714.

Implementation of Strategic Plan Goals

Approval of these changes in work, which are necessary to satisfactorily complete the projects, is consistent with the County Strategic Plan Goal of Service Excellence since the improved infrastructure will better serve the public.

FISCAL IMPACT/FINANCING

The estimated change order amounts for these contracts are \$22,500.00 and \$51,587.91.

If these changes in work are not approved, contract completion will be delayed and increased costs incurred.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the requested changes. Detailed cost breakdowns for each of the changes, together with contract cost summaries, are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of the subject contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in work as described above and in the enclosures do not change any conditions which resulted in the original environmental findings.

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CONTRACTING PROCESS

Each contract provides that the contractor be compensated for the work resulting from changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs are based on contract unit prices, time and materials, or negotiated under the provisions of the contract specifications. The methods for arriving at the costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Approval of the requested changes by your Board will ensure the timely completion of work under each of the respective contracts and result in complete and usable facilities.

CONCLUSION

Please return one adopted copy of this letter to Public Works.

Respectfully submitted,

DONALD L. WOLFE
Director of Public Works

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Enc. 2

cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

CHANGE IN WORK (AUTHORIZE)
December 19, 2006

PROJECT ID NO. RDC0012920, HICKS AVENUE, ET AL. (in the vicinity of City Terrace), Supervisorial District 1, Contractor: Sully-Miller Contracting Company

Project Description:

Reconstruction of roadway pavement; construction of curb and gutter, sidewalk, driveways, curb ramps, cross gutters, alley intersections, drainage structures, reinforced concrete stairways, guardrail, retaining walls, and chainlink fence; striping and pavement markings; and other appurtenant work.

Change in Work:

Modify Driveways and Gutter \$22,500.00

Description of Change:

It will be necessary to modify the gutter and driveway aprons along the east side of Alma Avenue between Atwood Avenue and Ganahl Street to provide residents with adequate vehicular access to their driveways. This work is not shown on the plans. The cost of this item will be based on time and materials as provided in Subsection 3-3 of the contract specifications.

Five additional working days will be required because of these changes.

Revised Contract Amount:

Original contract amount	\$3,574,878.00
Changes in work previously approved by the Board	909,227.58
Change in work to be authorized	<u>22,500.00</u>
Revised contract amount	<u><u>\$4,506,605.58</u></u>

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CHANGE IN WORK (AUTHORIZE)
December 19, 2006

PROJECT ID NO. RDC0014714, PIUMA ROAD EAST OF MILE MARKER 2.81
(in the vicinity of Monte Nido), Supervisorial District 3,
Contractor: G Coast Construction, Inc.

Project Description:

Construction of a soldier-pile retaining wall, concrete barrier, and guardrail and reconstruction of existing roadway pavement.

Changes in Work:

(1) Variations in Bid Quantities	\$52,732.14
(2) Rock Removal	7,415.77
(3) Alternate Barrier	<u>(8,560.00)</u>
Total	<u>\$51,587.91</u>

Description of Changes:

(1) The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities.

(2) In order to place the soldier piles, it will be necessary to remove rocks that were encountered during excavation. This work is not shown on the plans.

(3) Due to supply problems with the specified barrier, an alternate barrier will be used in order to avoid delays to the project. This will result in a credit to the contract.

The costs for Item 1 and a portion of the cost for Item 3 will be based on contract unit prices. The balance of the cost for Item 3 was negotiated as provided in Subsection 3-2 of the contract specifications. The cost for Item 2 will be based on time and materials as provided in Subsection 3-3 of the contract specifications.

No additional calendar days will be required because of these changes.

Revised Contract Amount:

Original contract amount	\$552,103.00
Changes in work previously approved by the Board	155,955.42
Changes in work to be authorized	<u>51,587.91</u>
Revised contract amount	<u>\$759,646.33</u>

CJV:en

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